



City of San Diego

PURCHASE ORDER

PO No. **4500053221**

Ship To: MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWSC	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/10/2014 Page 1 of 3
			Billing Contact: MANUEL BRISENO Telephone:
Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120 Vendor ID: 20000703 Phone: 619-295-2394		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 08/01/2014 Buyer: Leslie Valdez Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 ALVARADO SECURITY For Guard Services at the Alvarado Water Treatment Plant. Sole Source# 3255. This PO replaces PO 4500052243. *As needed through 08/01/2014. *Insurance to be updated as required. Department Contact: Lisa Dumas (619) 527-7611	16,944 EA	USD 1.00	USD 16,944.00
2	DEPT OPEN FY15 MIRAMAR SECURITY For Guard Services at the Miramar Water Treatment Plant. Sole Source# 3255. This PO replaces PO 4500052243. *As needed through 08/01/2014. *Insurance to be updated as required. Department Contact: Lisa Dumas (619) 527-7611	16,944 EA	USD 1.00	USD 16,944.00
3	DEPT OPEN FY15 OTAY SECURITY For Guard Services at the Otay Water Treatment Plant. Sole Source# 3255. This PO replaces PO 4500052243. *As needed through 08/01/2014. *Insurance to be updated as required. Department Contact: Lisa Dumas (619) 527-7611	16,944 EA	USD 1.00	USD 16,944.00
4	DEPT OPEN FY15 WATER SECURITY For Guard Services at the Water Facilities: Chollas Operations Center (COS), Chollas Operations Yard, Rear Gate and Meter Shop Gate, Alvarado Dam, Lake Hodges Dam, Lake Miramar Dam. Sole Source# 3255. This PO replaces PO 4500052243.	51,268 EA	USD 1.00	USD 51,268.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Line Item Total	\$	102,100.00
Tax	\$	0.00

PO Total	\$	102,100.00
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